



WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
ABC7CHICAGO
DUDDLEY MEDIA
ATTN: ACCOUNTS PAYABLE
919 CATHERINE STREET
PHILADELPHIA, PA 19174

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: DUCKWORTH FOR CONGRESS
PROD: TAMMY DUCKWORTH FOR CONGRESS 8TH
TITLE: 245483

INVOICE NUMBER: 67-750049308 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401137 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E:3
ESTIMATE#: 3
SCHEDULE DATES: 10/08/2012 - 10/14/2012 AGY#ADV#: 324226097
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/08 - 10/08	06:00A-07:00A	1,235	1	10/08	MO	06:43:05A	:30		TLD1206H	1,235		
2	10/08 - 10/08	07:00A-09:00A	1,520	2	10/08	MO	07:49:49A	:30		TLD1206H	1,520		
					10/08	MO	08:52:51A	:30		TLD1206H	1,520		
3	10/08 - 10/08	11:00A-12:00P	800	1	10/08	MO	11:22:06A	:30		TLD1206H	800		
4	10/08 - 10/08	03:00P-04:00P	1,425	1	10/08	MO	03:46:51P	:30		TLD1206H	1,425		
5	10/08 - 10/08	05:00P-05:30P	2,280	1	10/08	MO	05:27:55P	:30		TLD1206H	2,280		
6	10/08 - 10/08	06:00P-06:30P	2,660	1	10/08	MO	06:14:41P	:30		TLD1206H	2,660		
7	10/08 - 10/08	06:30P-07:00P	3,400	1	10/08	MO	06:35:07P	:30		TLD1206H	3,400		
8	10/08 - 10/08	10:00P-10:35P	5,225	1	10/08	MO	10:30:13P	:30		TLD1206H	5,225		
9	10/08 - 10/08	10:35P-11:02P	1,900	1	10/08	MO	10:54:11P	:30		TLD1206H	1,900		
10	10/09 - 10/12	09:00A-03:00P	855	2	10/09	TU	09:29:28A	:30		TLD1207H	855		
					10/12	FR	02:43:43P	:30		TLD1208H	855		
11	10/14 - 10/14	12:00A-01:00A	100	1	10/14	SU	12:29:58A	:30		TLD1208H	100		

We warrant that in accordance with certified station

* All times based on CT

logs. The programs as above indicated were broadcast.

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE
ACCOUNTING

Print Date: 11-20-2012



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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
PERIOD GROSS COST PER ORDER CONFIRMATION: 23,775.00				TOTAL UNITS: 13		ACTUAL GROSS BILLING: 23,775.00				TOTAL ADJUSTMENTS: 0.00			
						AGENCY COMMISSION: -3,566.25							
						NET DUE: 20,208.75							
We warrant that in accordance with certified station													
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logs. The programs as above indicated were broadcast.													